CLASS VERSION RELEASE MATRIX
7/12/2000

Enhancement/Change	Description
Users will no longer be permitted to change the first name, last name, or Social Security Number (SSN) of an existing customer (applicant previously exists in the database) when attempting to add a new application to the customer record.	When attempting to save a new application to an existing customer, and the applicant's first name, last name, and/or SSN is different than that which currently exists in the system, the following Error Message will be displayed: *"A change has been made to the Applicant SSN and/or Name Fields. Changes to these fields must be performed by CSD. Please contact the CLASS Help Desk for assistance."*
Added the capability within CLASS to support the processing of applications (Basic Care) for Low-Income Discount Programs (Reduced Rate Programs) sponsored by contracting utility companies.	Selected agencies will have the capability of adding a Basic Care application to a "Complete & Eligible" HEAP/Fast Track record within CLASS. Once a CARE record has been successfully added to an existing HEAP/Fast Track record, the record will be certified and applicant data will be forwarded to the contracting utility company for placement of the applicant onto the program.
Customer Detail Report	Selection Criteria • Field order has changed. • "Date Type" drop-down box has been renamed to "Status". • Added "Program" drop-down box. • Deleted all "Group By" drop-down boxes. • Updated options list within the "Sort By" drop-down box.

Enhancement/Change	Description
Customer Detail Report (continued)	• “Region” drop-down box includes selections for “All”, and an optional blank row for “None”. Report Page • Header Titles include all selection criteria used to generate report. • One table is utilized to display all data. • Results are grouped sequentially by "Program", then "Status", and lastly by each subsequent "Sort By" selected. • Totals are sequentially listed by "Number of Clients", "Status", "Eligible Amount", and lastly, by "Payment Amount” for all records.
Customer Summary Report	Selection Criteria • Field order has changed. • Added “Program” drop-down box. • "Region" drop-down box includes selections for “All”, and an optional blank row for “None”. • Updated options list within the "Interval" drop-down box. Report Page • Header Titles include all selection criteria used to generate report. • Results are grouped first by "Program", then by "Interval". • Table includes an “Eligible Amount” column and a “Paid Amount” column.